

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT:**

Office Procedure – Agriculture and Cooperation Department – Cellular phones –  
Cellular Phones to Government Official - Bills for the month of December, 2011 –  
Expenditure – Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

G.O.Rt. No. 58

Dated:16-01-2012.  
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003,  
Dated: 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
- 3) Bills received from P.S. to Prl.Secy (AM&C), BSNL Invoice No.  
728697486, Dated: 04-01-2012.

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**O R D E R :**

Sanction is hereby accorded for payment of Rs.735/- (Rupees Seven hundred and thirty five only) to “A.O. (CMTS), BSNL.” towards Cellular telephone charges, Cellular Phone No.9494369595 for the month of December, 2011 for the official use of Principal Secretary to Government (AM&C), Agriculture and Cooperation Department.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 27 – Agriculture Marketing and Cooperation Department - 130 – Office Expenses - 131– Service Postage, Telegram and Telephone charges.”
3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.735/- in favour of “A.O.(CMTS), BSNL.”
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.SUDHAKAR**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The A.O. (CMTS), BSNL.  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The P.S. to Prl. Secy to Govt.,(AM&C).  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER